

Work Order ID 150996

Monday, September 12, 2016 8:59:34 AM

150996

Page 1

Item ID: D2529 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Washer
Start Date: 9/8/2016 Start Qty: ~~200.00~~ **500** ***200*** Cust Item ID:
Required Date: 9/12/2016 Req'd Qty: ~~200.00~~ ***200*** Customer:
Reference: DAS

Approvals: Process Plan: 21 9-89 Date: SEP 13 2016 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2529	Rev E								

100 PURCHASING 0.00
100
Purchasing Memo 0.00
Purchasing Issue P/O: 33644 Possible Supplier: Acklands, P/N: PFS FW14S1

500 SEP 13 2016 DAS
13
9-89

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging Memo 0.67
Packaging Ensure Material Release Note is attached

500 x Sep 16-10-4

120 QC6- Inspect dimensions to drawing 0.00
120
QC Memo 0.00
Quality Control

500 OCT 04 2016 38
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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150.996

Monday, September 12, 2016 8:59:35 AM

N900040100

Setup Start *NS1*

Stop *NS2*

200

Cust Item ID:

Start Date: 9/8/2016 **Start Qty:** 200.00

Required Date: 9/12/2016 **Req'd Qty:** 200.00

200

Customer:

Reference:

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Insp.

Identify as per dwg & Stock Location: Store

0.00

130

Packaging

Memo

0.33

Packaging

OCT 04 2016

DAS 6 8-8

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

3.33

Quality Control

DAS
21

9-89

~~OCT 04 2016~~

VS 16/10/04

DAS
21
9-89

OCT 04 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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OTHER :																									

Picklist Print

Monday, September 12, 2016 8:59:34 AM

Page 1

Work Order ID: 150996

150996

Parent Item: D2529

D2529

Parent Item Name: Washer

Start Date: 9/8/2016

Required Date: 9/12/2016

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP: C01.09.18Added purchasing infoCB
IPP D 07.07.06 rev E dwg

EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

PFS-FW14S1

Purchased

No

Each

0.0000

PFS-FW14S1

WASHER

~~200~~

500

500x80/6-104

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

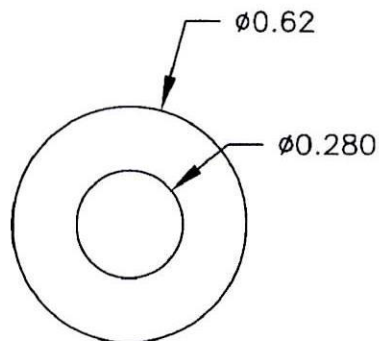
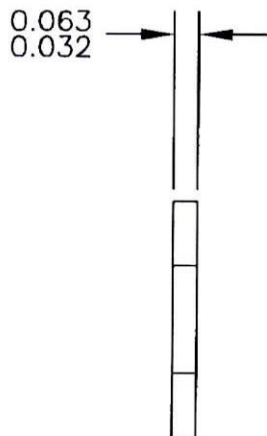
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DART

DESIGN PH	DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D2529	REV. E SHEET 1 OF 1
DATE 07.04.17	TITLE WASHER		SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96:08:28	ADD SS	
C	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
E	07.04.17	UPDATE DRAWING NOTES	

RELEASED
07.06.28 [Signature]

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 15099645
1609-13

D2529 WASHER

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33644

Purchase Order Date 9/13/2016 11:51:10 AM
PO Print Date 10/4/2016

Page Number 1 of 2

Order From :

MAIN INDUSTRIAL SALES LTD.
1475, TESSIER
HAWKESBURY, ON K6A 3S6
CA

VC-MAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

OCT 04 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613 632 3595	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	PFS-FW14SI AS PER DWG D2529 REV. E B150996	WASHER	10/5/2016 Yes 10/5/2016		500.00 Each	\$0.03	\$13.50
Line Total:							\$13.50
6	71401-45	PROCUREMENT QUALITY CLAUSES	10/5/2016 No 10/5/2016		1.00	\$0.00	\$0.00
Line Total:							\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Note:

10/4/2016

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE October 04, 2016
NUMBER 0000198733
CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
33644	EB	04-Oct-16		0000198733
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK / LOCAL	NET 30 DAYS		
PART NUMBER	LOCATION	UOM	QUANTITY	B.O.
DESCRIPTION			REQ. SHIPPED	
0-14FWSS 1/4 18-8 FLAT WASHER YOUR PART #: PFS-FW14S1	26A6	EA	500 500	

Sp 16-10-4.